| REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER) | | | | THIS RFQ [] IS [X] IS NOT A SM. SMALL PURCHASE SET-ASID | | | | | | | OF | PAGES 41 | |
|----------------------------------------------------------------------------------------------|--------|-----------------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------|-----------------|----------------------------|----|-----------|--|
| 1. REQUEST NO. 2. DATE ISSUED STT10014Q0014 JULY/ 02/ 2014 | | | 14 | | usition/ purc 490407 | N/ PURCHASE REQUEST NO. 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | | | 2 | RATING | | | |
| 5A. ISSUED BY American Embassy Dili, Ave de Portugal Praia dos Coqueiros Dili, Timor - Leste | | | | | | 6. DELIVER BY (<i>Date</i>) JULY/24/2014 @ 15:00 hrs | | | | | | | |
| 5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls | | | | | | | | RY | | | | | |
| NAME | | | | | | IONE NUMBER | | | | | | | |
| ZELIA DO REGO | | | | | | NUMBER 3324684 ext 2186 | [X] FOB DESTINATION [] OTHER (See Schedule) | | | | | | |
| 8. TO: | | | | | | 1 | | 9. DESTINATION | | | | | |
| a. NAME b. COMPANY | | | | | | | a. NAME OF CONSIGNEE | | | | | | |
| | | | | | | | American Embassy Dili | | | | | | |
| c. STREET ADDRESS | | | | | | | b. STREET ADDRESS Ave de Portugal | | | | | | |
| | | | | | | Praia dos Coqueiros | | | OS | | | | |
| d. CITY e. STATE | | | | | | f. ZIP CODE | c. CITY DILI | | | | | | |
| | | | | | | | d. STATE | e. ZIP CO | ODE | | | | |
| | | OCK 5A ON OR NESS (Date) | urn it to the add f the submission y quoter. Any | ormation, and quotati dress in Block 5A. To on of this quotation o representations and/ Federal, State and | This request do or to contract for or certification | es not commor supplies of attached to | nit the Go or services. | vernment to pay a Supplies are of | any co dome: | sts stic origin | | | |
| ITEM NO. | | | | | | UANTITY | UNIT UNIT PRICE AMOUNT | | | | | <u></u> г | |
| (a) | (b) | | | | | (c) | (d) | (ı | e) | (f) | | | |
| "Mitsubishi" City Multi 1. Model# PURY-P500YEM-A 380 volts/50 hz/56 kw R407C | | | | | | 2 Units | | | | | | | |
| 12 DISCOUNT FOR PROMPT PAYMENT a. 10 C % | | | | ENDAR DAYS b. 20 CA | | ENDAR DAYS | c. 30 CALENI | c. 30 CALENDAR DAYS % | | d. CALENDAR DAYS NUMBER % | | 'S | |
| NOTE 4.1 | Jizi 1 | | | F\$7.3 | | | | | | | 1 | | |
| NOTE: Additional provisions and representations [X] are [13 NAME AND ADDRESS OF QUOTER | | | | | | are not attached. 14 SIGNATURE OF PERSON AUTHORIZED TO 15 DATE OF QUOTATION | | | | | | | |
| - | | | | | | SIGN QUOTATION | | | | QUOIMION | | | |
| a <mark>. NAME OF QUOTER</mark> | | | | | | | | | | | | | |
| b. STREET ADDRESS | | | | | | 16. SIGNER | | | | | | | |
| c. COUNTRY | | | | | | a. NAME (Type or print) | | | | b. TELEPHONE | | | |
| d. CITY e. STATE f. ZIP CODE | | | | | c. TIT | c. TITLE (Type or print) AREA CODE | | | | | | | |
| | | | | | | | | | NUMBER | | | | |